



Campaign Finance Report

Bustamante 2008
Committee #: 200810083

Treasurer: BUSTAMANTE, ERNEST
PO Box 73, Mammoth, AZ 85618
Phone: (520) 487-2192
Email: ernestbustamante2008@gmail.com
Candidate Name: BUSTAMANTE, ERNEST
Office Sought: State Representative - District 23

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 30, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,799.02
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$5,215.36
Cash Balance at End of Reporting Period:	\$17,965.66

Report ID: 44700

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,382.00	\$0.00	\$19,382.00	\$32,303.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,215.36	\$0.00	\$5,215.36	\$14,337.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,215.36	\$0.00	\$5,215.36	\$14,337.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,215.36			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CLEAN ELECTIONS FUNDING			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	INSTY-PRINTS	08/18/2008	\$345.92	\$2,526.98
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Postcards			
Memo:	BUSINESS CARDS			
Name:	INSTY-PRINTS	08/18/2008	\$500.00	\$2,526.98
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Memo:	MAILER			
Name:	ORACLE DEMOCRATS	08/19/2008	\$10.00	\$10.00
Address:	General Delivery, Oracle, AZ 85623		Cash	
Category:	Event Expenses - Other			
Memo:	POLITICAL DINNER			
Name:	INSTY-PRINTS	08/20/2008	\$456.26	\$2,526.98
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Memo:	MAILERS			
Name:	US POSTMASTER	08/20/2008	\$963.70	\$1,402.35
Address:	1234, TUCSON, AZ 85705		Cash	
Category:	Communications - Mailings			
Memo:	POSTAGE FOR MAILERS			
Name:	PINAL COUNTY DEMOCRATS	08/22/2008	\$120.00	\$120.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Category:	Event Expenses - Other			
Memo:	POLITICAL EVENT			
Name:	MEL'S	08/23/2008	\$23.05	\$23.05
Address:	MAIN STREET, SAN MANUEL, AZ 85631		Cash	
Category:	Travel - Meals			
Memo:	MEALS			
Name:	INSTY-PRINTS	08/29/2008	\$193.72	\$2,526.98
Address:	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	SAM'S CLUB	08/30/2008	\$206.84	\$300.02
Address:	4701 N Stone Ave, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	RIOS, FREDDY	09/02/2008	\$150.00	\$150.00
Address:	30 W Carter Dr, Apt 16-202, Tempe, AZ 85282		Cash	
Occupation:	STUDENT			
Category:	Overhead - Other			
Memo:	SALARY/CANVASSING/POLLWORKER			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SANDERS, EDWARD	09/02/2008	\$50.00	\$50.00
Address:	1590 W Calle Zamora, Oracle, AZ 85623		Cash	
Category:	Overhead - Other			
Memo:	POLLWORKER			
Name:	BUSTAMANTE, ERNEST	09/04/2008	\$466.56	\$1,169.52
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			
Name:	QUIROZ, FRANK	09/04/2008	\$100.00	\$100.00
Address:	212 GREENWICH RD, KEARNY, AZ 85237		Cash	
Category:	Overhead - Other			
Memo:	POLLWORKER/SIGNS			
Name:	Best Buy	09/06/2008	\$540.49	\$821.53
Address:	575 E Wetmore Rd, Tucson, AZ 85705		Cash	
Category:	Overhead - Other			
Memo:	COMPUTER			
Name:	Best Buy	09/06/2008	\$281.04	\$821.53
Address:	575 E Wetmore Rd, Tucson, AZ 85705		Cash	
Category:	Overhead - Other			
Memo:	COMPUTER MONITOR			
Name:	OFFICE MAX	09/06/2008	\$99.16	\$99.16
Address:	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
Category:	Overhead - Office supplies			
Name:	SAM'S CLUB	09/06/2008	\$47.17	\$300.02
Address:	4701 N Stone Ave, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Parade fees			
Memo:	CANDY FOR PARADE			
Name:	Citizens Clean Election Commission	09/08/2008	\$10.92	\$10.92
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	RETURN UNSPENT MONIES			
Name:	SAN MANUEL MINER	09/08/2008	\$202.05	\$618.55
Address:	PO Box M, San Manuel, AZ 85631		Cash	
Category:	Communications - Newspapers			
Name:	BUSTAMANTE, ERNEST	09/16/2008	\$348.48	\$1,169.52
Address:	PO Box 73, Mammoth, AZ 85618		Cash	
Occupation:	PIPEFITTER, ASARCO GRUPO MEXICO			
Category:	Travel - Mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	09/22/2008	\$100.00	\$250.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Total of Operating Expenses			\$5,215.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,215.36	

